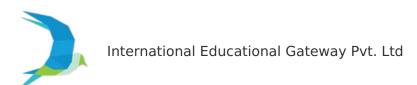
## Tax Invoice



# 8-2-624, 301 B, Sri Durga Towers, Road No 10, Banjara Hills. Hyderabad - 500034, India. PAN No: AAGCC0403N GSTIN: 36AAGCC0403N1ZT www.univariety.com

To

JAFFER ALI KHAN
jafferalikhan1@gmail.com

jafferalikhan1@gmail.co PH.NO: 9346274549 Date: 10-10-2022 Invoice #: 10-10-2022-01M

Туре	Service	SAC Code	Amount (Rs)
Product	Super Counselor Plus	999249	₹67,797.00

## Payment Instructions

For direct deposit to Axis Bank

Account Name: INTERNATIONAL EDUCATIONAL GATEWAY PVT LTD

Account Number: 916020015875024 Branch: Banjara Hills, Hyderabad IFSC Code: UTIB0000515 MICR Code: 500211014 SWIFT CODE: AXISINBB515

Total ₹80,000.00
CGST@ 9% ₹6,101.7
SGST@ 9% ₹6,101.7

NOTE: This is a computer generated invoice and does not require any signature